

Date:

Monday, 21/04/2008 2:24:16 PM

User:

Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: PB67-43001

Job Number: 38702

Part Number: PB674300175

Job Number:



Seq. #:

Machine Or Operation:

Description:

14.0

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP



PACKAGING RESOURCE #1



15.0

16.0

PACKAGING 1





Comment: PACKAGING RESOURCE #1



ID & STK

QC21

FINAL INSPECTION/W/O RELE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Date: Monday, 21/04/2008 2:24:16 PM User: .. Linda Lacelle **Process Sheet** Drawing Name: PB67-43001 Customer: CC-DAR01 Dart Aerospace Ltd. Part Number: PB674300175 Job Number: 38702 Job Number: Seq. #: Machine Or Operation: Description: HAND FINISHING RESOURCE #1 HAND FINISHING1 7.0 Comment: HAND FINISHING RESOURCE #1 ACID ETCH AND ALODNE PER QSI005 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION 8.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 9.0 m/023/6 **Comment: POWDER COATING** INSPECT POWDER COAT/CHEMICAL CONVERSION POWDER COAT GREEN SANDTEX PER QSI 005 10.0 QC3 Comment: INSPEC OWDER COAT/CHEMICAL CONVERSION 11.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 DRILL & COUNTERSINK HOLES **INSTALL NUTPLATES** PER DWRG B67-43001 REV.B1 MS21075L3 Nutolate 12.0 Comment: Qty.: 6.0000 Each(s)/Unit Total: 6.0000 Each(s) Nutplate MS20426AD34 13.0 Comment: Qty.: 12.0000 Each(s)/Unit Total: **RIVET**

Form: rprocess

Page 2

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
			•							
		·								

Part No: PB67-43001-75 PAR #: NA Fault Category: Prod Fast NCR: Yes No DQA: Date: 68/04/30

QA: N/C Closed: Date: 68/04/30

DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification	Annroyal	Approval
	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspecto
al orlps	*	habe dul crodes. found when the nutrolats were luited on the Part: f.c: Improper Drolling technique.		Serep + no replace	Suspa	odoulos S	dswn	
	<i>II</i> .	were Ruito on the Part:	SWKE		0310	odoulos	<i>y</i> -	oda
	!	technique.						

NOTE: Date & initial all entries

Each

Monday, 21/04/2008 2:24:16 PM Date: Linda Lacelle User: **Process Sheet** Customer : CC-DAR01 Dart Aerospace Ltd. **Drawing Name** : PB67-43001 **Job Number** : 38702 **Estimate Number** : 10804 : PB674300175 P.O. Number **Part Number** : 21/04/2008 S.O. No. : : PB6743001175 This Issue **Drawing Number** Prsht Rev. : NC **Project Number** : 21/04/2008 First Issue Type : SMALL /MED FAB **Drawing Revision** : 00015 **Previous Run** Material **Due Date** : 28/04/2008 Qty: 1 Um: Written By Checked & Approved By Comment **Additional Product** Job Number: Seq. #: **Machine Or Operation:** Description: PB6743001169 1.0 Long Support Plate Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Long Support Plate 3870C 2.0 PB6743001171 Mounting Plate Comment: Qty.: 6.0000 Each(s)/Unit Total: 6.0000 Each(s) Mounting Plate 38703 3.0 PB6743001167 Long Side Plate Comment: Qtv.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) D8.04.23 38705 Long Side Plate 4.0 LARGE FAB 1 LARGE FABRICATION RESOURCE 1 Comment: LARGE FABRICATION RESOURCE 1

WELD PER DRWG B67-43001 REV.B1

QC9 VISUAL WELDING INSPECTION

Comment: VISUAL WELDING INSPECTION

QC5 INSPECT WORK TO CURRENT STEP

Comment: INSPECT WORK TO CURRENT STEP



5.0